

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS - Special Summary Revision of Electoral Rolls, 2016 – Voter Awareness - Payment of bills **Rs. 3,31,335/-** to M/s Prasar Bharati, Broadcasting Corporation of India, Doordarshan Kendra, Ramantapur, Hyderabad.

---

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2000

Dated: 16-09-2017  
Read the following:

1. Govt. Lr.No.4044/Elecs.E/A2/2015-19, dt. 10.11.2015.
2. From M/s Prasara Bharati, Broadcasting Corporation of India, AIR, Hydeabad, Bill No : TVH/COMM/1(1)BILLS/2015-16, dated: 04.12.2015.
3. G.O.Rt.No.1489., Fin (EBS.I) Dept.dt.23.08.2017.

\*\*\*

**ORDER:**

In letter 1<sup>st</sup> read above, M/s Prasar Bharathi Broadcasting Corporation of India, All India Radio, Hyderabad has been requested to take up media campaign through DD- Yadagiri at Telangana from 11.11.2015 to 16.11.2015 after giving discount and inclusive of Service Tax of 14.5% at a cost of Rs.3,32,336/- in connection with Special Summary Revision of Electoral Rolls, 2016. Accordingly, the Prasar Bharathi Broadcasting Corporation, Hyderabad has telecasted scrolls in DD- Yadagiri at Telangana and furnished the bill for an amount of Rs. 3,31,335/- and requested for arranging payment in the ref 2<sup>nd</sup> read above.

2. After careful examination, Sanction is hereby accorded for payment of Rs. 3,31,335/- (Rupees Three lakhs, thirty one thousand, three hundred and thirty five only) to Prasar Bharathi, broadcasting Corporation of India, DD- Yadagiri, Hyderabad towards broadcasting charges of telecasted scrolls in connection with Special Summary Revision of Electoral Rolls, 2016.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters – 260 Advertisement, Sales and Publicity Expenses”** and shall be met from the funds provided vide G.O. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **“Station Director, Doordarshan Commercial Service, Hyderabad, A/c No:11084233129, State bank of India, Hyderabad in Branch, Koti, Hyderabad. (IFSC CODE: SBIN0000691 and MICR CODE:1100002087).**

6 The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

**(PTO)**

::2::

7. This order does not require the concurrence of Finance Department.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Programme Executive, Prasar Bharathi (Broadcasting Corporation  
of India) All India Radio, Hyderabad-13.

The Accountant General, Telangana Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER